

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.8,385/-(Rupees Eight thousand three hundred and eighty five only) towards the cost of spare parts and servicing charges to Government Vehicle No.AP.9.BR.7799 attached to the Prl. Secretary to Govt.(SW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 756

Dated:04-12-2012

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. Govt.Lr.No.12918/SW.OP.II/A1/2012 dated 26-09-2012.
3. From Sundaram Honda , Secunderabad, Invoice No.1208082 & 1248030 dated:26-09-2012.
4. Govt.Lr.No.12918/SW.OP.II/A1/2012, dated 04-10-2012.
5. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/PWDSS/DEE-III/2012-13/1397M, dt. 12-10-2012.

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ORDER:

In the reference first read above, the Government have accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. In urgency certain minor repairs were undertaken to the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department vide reference 2<sup>nd</sup> read above.

2. In the reference 2<sup>nd</sup> read above the VC & MD APSCCFC Ltd., Hyderabad has been requested to provide a cheque for an amount of Rs.8,385/-(Rupees Eight thousand three hundred and eighty five only) as advance in favour of Sundaram Honda , Secunderabad, to meet the expenditure towards repairing and service charges to the Govt. Vehicle bearing No. AP 09 7799, subject to reimbursement by Government after claiming the bills. Accordingly, a cheque was issued by the Vice Chairman & Managing Director, A.P. Scheduled Castes Cooperative Finance Corporation Ltd, Hyderabad in favour of Sundaram Honda , Secunderabad.

3. The PW Work Shops & Stores has been addressed for no objection on expenditure incurred for an amount of Rs.8,385/- towards repairs of Govt. Vehicle No. AP.9 BR.7799 attached to the Principal Secretary to Govt.,(SW) i.e., for the expenditure incurred over and above the limit prescribed in the GO 1<sup>st</sup> read above. In the reference 5<sup>th</sup> read above the PW Work Shops & Stores, Mint Compound, Hyderabad has issued “No Objection” to carry out the repairs of the vehicle.

4. In the circumstances stated above, sanction is hereby accorded for reimbursement of Rs.8,385/-(Rupees Eight thousand three hundred and eighty five only) towards the cost of repairs and servicing charges for the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department carried from the firm of Sundaram Honda, Secunderabad,.

5. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintainance of Vehicles”.

6. The Social Welfare (Claims) Department shall draw a cheque for Rs.8,385/- (Rupees Eight thousand three hundred and eighty five only) in favour of Vice Chairman & Managing Director, A.P. Scheduled Castes Cooperative Finance Corporation Ltd, Hyderabad for settlement of the bill.

7. This order does not require the concurrence of Finance Department, as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to the Vice Chairman & Managing Director, A.P. Scheduled  
Castes Cooperative Finance Corporation Ltd, Hyderabad.  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER